

UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
 W.R. GRACE & CO., *et al*) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
 Debtors.) Objection Deadline: September 18, 2002 at 4:00 p.m.
) Hearing Date: TBD only if necessary

**SUMMARY COVERSHEET TO SIXTEENTH MONTHLY INTERIM APPLICATION
 OF WALLACE KING MARRARO & BRANSON PLLC
 FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR
JULY 1, 2002 THROUGH JULY 31, 2002**

| | |
|--|--|
| Name of Applicant: | Wallace King Marraro & Branson PLLC. ("WKMB") |
| Authorized to provide professional services to: | Special Litigation and Environmental Counsel to Debtors |
| Date of Retention: | April 2, 2001 |
| Period for which compensation and reimbursement is sought: | July 1, 2002 through July 31, 2002. |
| Amount of compensation sought as actual, reasonable and necessary | \$72,492.64 for the period July 1, 2002 through July 31, 2002 (80% of \$90,615.80 after 40% discount for Honeywell matter), in professional fees). |
| Amount of expense reimbursement sought as actual, reasonable, and necessary: | \$20,490.51 for the period July 1, 2002 through July 31, 2002. |

This is a: Monthly interim application.

Prior Applications filed: Yes.

| Date Filed | Period Covered | Requested Fees | Requested Expenses | Status of Fees | Status of Expenses |
|------------|--------------------------|----------------|--------------------|---------------------------------|---------------------------------|
| 7/5/01 | 4/2/01 through 4/30/01 | \$216,471.50 | \$25,282.16 | 80% Paid | 100% Paid |
| 7/5/01 | 5/1/01 through 5/31/01 | \$244,726.00 | \$26,594.89 | 80% Paid | 100% Paid |
| 8/9/01 | 6/1/01 through 6/20/01 | \$186,977.91 | \$90,104.66 | 80% Paid | 100% Paid |
| 8/28/01 | 7/1/01 through 7/31/01 | \$101,544.08 | \$52,387.36 | 80% Paid | 100% Paid |
| 10/18/01 | 8/1/01 through 8/31/01 | \$85,722.80 | \$56,387.04 | 80% Paid | 100% Paid |
| 11/05/01 | 9/1/01 through 9/30/01 | \$66,562.16 | \$24,668.50 | 80% Paid | 100% Paid |
| 12/13/01 | 10/1/01 through 10/31/01 | \$76,674.32 | \$10,019.94 | 80% Paid | 100% Paid |
| 1/02/02 | 11/1/01 through 11/30/01 | \$76,484.30 | \$13,513.96 | 80% Paid | 100% Paid |
| 2/12/02 | 12/1/01 through 12/31/01 | \$46,954.80 | \$17,209.63 | 80% Paid | 100% Paid |
| 2/21/02 | 1/1/02 through 1/31/02 | \$79,379.36 | \$2,260.41 | No objections served on Counsel | No objections served on counsel |
| 3/25/02 | 2/1/02 through 2/28/02 | \$69,957.20 | \$3,160.68 | 80% Paid | 100% Paid |
| 4/24/02 | 3/1/02 | \$55,351.04 | \$3,155.63 | 80% Paid | 100% Paid |

| | | | | | |
|---------|------------------------------|-------------|------------|--|--|
| | through 3/31/02 | | | | |
| 5/23/02 | 4/1/02 through 4/30/02 | \$63,704.72 | \$6,584.06 | 80% Paid | 100% Paid |
| 6/27/02 | 5/1/02 through 5/31/02 | \$57,060.32 | \$4,946.79 | No Objections Served on Counsel | No Objections Served on Counsel |
| 7/24/02 | 6/1/02 through 6/30/02 | \$66,137.04 | \$8,461.57 | No Objections Served on Counsel | No Objections Served on Counsel |

As indicated above, this is the sixteenth application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases

Summary of Compensation Requested

| Name of Professional Individual | Position, year assumed, prior relevant experience, year of obtaining relevant license to practice | Hourly Billing Rate (including Changes) | Total Hours Billed | Total Compensation |
|---------------------------------|---|---|--------------------|--------------------|
| Christopher Marraro | Partner | \$440 | 94.8 | \$41,712.00 |
| Angela Pelletier | Associate | \$225 | 20.8 | \$4,680.00- |
| William Hughes | Counsel | \$350 | 112.5 | \$39,375.00 |
| Steven C. Dubuc | Associate | \$270 | 64.3 | \$17,361.00 |
| Rebecca Mitchell | Paralegal | \$120 | .5 | \$60.00 |
| Barbara Banks | Paralegal | \$135 | 178.8 | \$24,138.00 |
| Natasha Bynum | Legal Clerk | \$100 | 77.4 | \$7,740.00 |
| Mahmoude Moasser | Paralegal | \$135 | 89.0 | \$12,015.00 |
| Reilley L. Smith | Paralegal | \$120 | 10.3 | \$1,236.00 |

Total Fees \$148,317.00
Less 40% Discount for Allied \$(57,701.20)

Balance Due \$90,615.80

Total Hours 648.4

EXPENSE SUMMARY

| Expense Category | Total Expenses |
|------------------------------|--------------------|
| Copies- Internal and Outside | \$5,381.66 |
| Facsimile | \$95.25 |
| Telephone | \$163.57 |
| Lexis/Westlaw Costs | \$3,452.52 |
| Expert Witness Fees | \$10,000.00 |
| FedEx | \$171.44 |
| Overtime Meals | \$18.65 |
| Overtime Transportation | \$495.34 |
| Secretarial Overtime | \$712.08 |
| Total | \$20,490.51 |